CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, AxMedia	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STATI	E OR LOCAL CANDIDATE
ALL OUESTIONS (DLOS)	C MUST BE COMBLETED
	S MUST BE COMPLETED
Candidate name:	
Jim Pillen - «придорог до н. объемое на положно положно положно придорог до п	то меня и постоя на применения на применения и постоя на применения на прим
Authorized committee:	
Jim Pillen for Governor	
Agency requesting time (and contact information):	
N/A AxMedia	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Governor of Nebraska	
Date of election:	General 🗸 Primary
May 10th, 2022	
Treasurer of candidate's authorized committee:	
Sarah Pillen	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature
TAGLORFORNAC	Spin Julie
Name: Taylor Fernie	Name: By In Lyky
Date of Request to Purchase Ad Time: 1/13/2022	Date of Station Agreement to Sell Time:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.
Candidate/Authorized Committee/Agency
Signature:
Name:
Date:
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes No Date ad received: Z)
Federal candidate certification signed (above):
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: Or A F Station Call Letters: Date Received/Requested:
3194225 KISKZ 319162
Est. #: 3072 Station Location: Run Start and End Dates: 517-1122
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Federal Candidate Certification:

STATION:

KBRL-AM

ORDER#: 3194225

03/04/2022

MARKET: REP:

UM - Mccook, NE Tacher GMP

AMOUNT: \$540.00 SPOTS:

DATE: AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

Invoices@MediaFinancial.com

SALES OFFICE:

DALLAS

SLS PH: 512 275 6477

30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4420422

ADVERTISER:

Jim Pillen for Governor

ELECTION (3/7-3/11)

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

EST 3072 - 2022 PRIMARY

AGY EST: 3072

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

03-07-2022 TO 3/13/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/04/2022 10:54

COMMENTS

03/04/2022: New political order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/04/2022: New Order 3/4 - The new order will run Mon 3/7 - Sun 3/13. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 All invoices must contain ISCI codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER, SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Send all invoices to Media Financial for group billing broadcast calendar. Please be sure invoices show date/time/isci/estimate number. Gross and net totals, advertiser.

WK TOT \$540.00 WEEK#1 3/7/2022 To 3/13/2022 WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		MTWTF	6:00AM	10:00AM	60	3/7/2022	3/11/2022	10	\$18	\$180	
	2		MTWTF	10:00AM	3:00PM	60	3/7/2022	3/11/2022	10	\$18	\$180	
	3		MTWTF	3:00PM	7:00PM	60	3/7/2022	3/11/2022	10	\$18	\$180	

STATION:

KBRL-AM

UM - Mccook, NE

ORDER#: 3194225

03/04/2022

MARKET: REP:

Tacher GMP

AMOUNT: \$540.00 **SPOTS**: 30

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

SLS PH: 512 275 6477

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

DALLAS

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4420422

ADVERTISER:

Jim Pillen for Governor

ELECTION (3/7-3/11)

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

EST 3072 - 2022 PRIMARY

AGY EST: 3072

INVOICE:

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-07-2022 TO 3/13/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 03/04/2022 10:54

SEC. DEMO:

SPOT TYPE:

TOTAL	Mar								Total
SPOT	30								30
CASH	540.00				 	*-			540.00
TOTAL	540.00				 				540,00

Date: 3/07/22

Sales Order

Sta	tion:	KBRL-AM								. /	Agency: Media Financial Services							
Contract Name: 3072JIMPILLENkbrl																		
Contract#: 19893																		
Start Date: 3/07/22 End Date: 3/11/22									2 (
Revenue Type: Regional Political Type: Cash																		
Advertiser: Jim Pillen for Governor																		
Address:																		
					State:													•••••
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	imate #:	0070																
Cor	npetitive																	
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No	START	END	wks	START	END	LEN	М	Т	W			SA SL		k D/W	RATE	SPOTS	OTALS \$\$	PTY
1	3/07/22	3/11/22		6:00 AM	10:00 AM	60	Х	Х	Х	Х	Х		10	W	18.00	10	180.00	1
3	3/07/22	3/11/22 3/11/22		10:00 AM 3:00 PM	3:00 PM 7:00 PM	60 60	X	X	X		X		10	W	18.00 18.00	10	180.00 180.00	1
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V	Print Sp	ot Prices	3									TO	OTAL S	POTS				30
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				•••••						· · · · · ·		V	5		•	1519blok	, 03/04/22 @	2:24PM
												\subset				Sales Ma	nager	
												\subset				Traffic Ma	anager	
												\subset				Local Sal	es Manager	

 $^{^{\}ast}$ Sent to the traffic system by 1519blok, 03/04/22 @2:25PM